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UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION

OCTOBER 2021

2022-04		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		\$1,036,203.93	\$6,735.33	\$1,029,468.60	-\$2.33	\$1,029,466.28	\$0.00
CNTY/ CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County	\$10,073.84	\$65.48	\$10,008.36	\$0.00	\$10,008.36	\$0.00
07000	Duchesne County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County	\$24,155.91	\$157.01	\$23,998.90	\$0.00	\$23,998.90	\$0.00
15000	Morgan County	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18000	Salt Lake County	\$931,181.87	\$6,052.68	\$925,129.19	\$0.00	\$925,129.19	\$0.00
21000	Sevier County	\$27.00	\$0.18	\$26.82	-\$2.33	\$24.49	\$0.00
24000	Uintah County	\$1,243.75	\$8.08	\$1,235.67	\$0.00	\$1,235.67	\$0.00
25000	Utah County	\$27,229.14	\$176.99	\$27,052.15	\$0.00	\$27,052.15	\$0.00
27000	Washington County	y \$30,159.74	\$196.04	\$29,963.70	\$0.00	\$29,963.70	\$0.00
29000	Weber County	\$12,132.68	\$78.86	\$12,053.82	\$0.00	\$12,053.82	\$0.00

UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION OCTOBER 2021

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2022-04		STATE POP	LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	L	3,271,616	2,693,304	\$1,378,754.09	\$1,378,754.09	\$8,961.90	\$0.00	\$1,369,792.18	\$0.00
CNTY /	LOCALITY		LOCAL POP	TOTAL POS	TOTAL DISTRIB	TOTAL DEDUCT	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		362,679	\$13,431.79	\$65,100.96	\$423.16	\$0.00	\$64,677.80	\$0.00
07000	Duchesne County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000	Grand County		9,669	\$31,015.14	\$23,195.52	\$150.77	\$0.00	\$23,044.75	\$0.00
15000	Morgan County		12,295	\$0.00	\$1,888.21	\$12.27	\$0.00	\$1,875.94	\$0.00
18000	Salt Lake County		1,185,238	\$1,241,575.78	\$1,051,126.88	\$6,832.32	\$0.00	\$1,044,294.56	\$0.00
21000	Sevier County		21,522	\$36.00	\$3,330.46	\$21.65	\$0.00	\$3,308.81	\$0.00
24000	Uintah County		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25000	Utah County		659,399	\$36,305.51	\$126,681.56	\$823.43	\$0.00	\$125,858.13	\$0.00
27000	Washington County		180,279	\$40,212.95	\$55,835.55	\$362.93	\$0.00	\$55,472.62	\$0.00
29000	Weber County		262.223	\$16.176.92	\$51.594.94	\$335.37	\$0.00	\$51,259,57	\$0.00